

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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Brian M. Knapp
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December 16, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 19-19072**

On December 12, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
 30 TWO BRIDGES ROAD
 SUITE 330
 FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF DECEMBER 16, 2019

Chapter 13 Case # 19-19072

Atty: JOSEPH SOURIAL
 Re: CAROL H. SHAW-GORDON
 555 PARK AVENUE
 PATERSON, NJ 07504

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/03/2019	\$3,700.00	5911054000	07/05/2019	\$1,861.32	5993464000
08/12/2019	\$1,861.32	6086349000	08/15/2019	\$1,861.32	6098378000
08/15/2019	(\$1,861.32)	6086349000	09/10/2019	\$1,861.32	
10/17/2019	\$1,861.32		11/14/2019	\$1,861.32	

Total Receipts: \$13,006.60 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,006.60

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			518.40	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	0.00	2,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	4,421.53	100.00%	0.00	4,421.53
0002	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0003	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0004	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	100.00%	0.00	0.00
0005	COMENITY BANK/AVENUE	UNSECURED	0.00	100.00%	0.00	0.00
0006	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00
0007	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	100.00%	0.00	0.00
0008	RUSHMORE LOAN MANAGEMENT SERVI	MORTGAGE ARRE	61,755.16	100.00%	0.00	61,755.16
0009	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	8,603.42	100.00%	0.00	8,603.42
0010	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0013	CAPITAL ONE BANK (USA) NA	UNSECURED	3,962.84	100.00%	0.00	3,962.84
0014	US DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0015	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00
0016	FEDLOAN SERVICING	UNSECURED	0.00	100.00%	0.00	0.00
0017	UNITED STATES TREASURY/IRS	PRIORITY	2,992.51	100.00%	0.00	2,992.51
0018	LVNV FUNDING LLC	UNSECURED	1,997.88	100.00%	0.00	1,997.88
0019	LVNV FUNDING LLC	UNSECURED	4,019.79	100.00%	0.00	4,019.79
0020	UNITED STATES TREASURY/IRS	UNSECURED	16.04	100.00%	0.00	16.04

Total Paid: \$518.40
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: December 16, 2019.

Receipts: \$13,006.60 - Paid to Claims: \$0.00 - Admin Costs Paid: \$518.40 = Funds on Hand: \$12,488.20

Unpaid Balance to Claims: \$90,519.17 + Unpaid Trustee Comp: \$4,965.19 = Total Unpaid Balance: **\$82,996.16

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.